

 <div style="text-align: center;"> <b>Financial Assistance Award</b>  <b>DENALI COMMISSION</b>  <b>510 L Street, Suite 410</b>  <b>Anchorage, Alaska 99501</b>  <b>(907) 271-1414 (phone)</b>  <b>(907) 271-1415 (fax)</b>  <b>www.denali.gov</b> </div>		<b>Award Number</b>	01494-02		
		<b>Award Title</b>	Community Coordinator and Other Environmental Resilience Support Services		
		<b>Performance Period</b>	July 1, 2016 through September 30, 2018		
<b>Authority</b> 112 Stat 1854	<b>CFDA Number</b> 90.100	<b><u>Recipient Organization &amp; Address</u></b> Native Village of Shaktoolik P.O. Box 100 Shaktoolik, AK 99771-1100			
<b>Denali Commission Finance Officer Certification</b>		<b>Phone:</b> 907-955-3701 <b>Recipient DUNS #</b> 146071134 <b>TIN #</b> 92-0010257			
<b><u>Cost Share Distribution Table</u></b>					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	\$101,640.00		\$122,250.00		\$223,890.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>\$101,640.00</b>	<b>\$0.00</b>	<b>\$122,250.00</b>	<b>\$0.00</b>	<b>\$223,890.00</b>
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
<b>Signature of Authorized Official - Denali Commission</b>  Electronically Signed		<b>Typed Name and Title</b> Mr. Jay Farmwald Director of Programs		<b>Date</b> 09/26/2017	

## AWARD ATTACHMENTS

Native Village of Shaktoolik

01494-02

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1. Terms and Conditions
  2. Budget and Funding Summary

***Financial Assistance Award 1494  
Between the Denali Commission and Native Village of Shaktoolik  
For Community Coordinator and Other Environmental Resilience Support Services  
Amendment 2***

All changes to the award conditions are noted below.

**Scope of Work**

*Local Coordinator:* This award provides additional funding to extend the Local Coordinator position for approximately 12 additional months. This award also provides allowances for utility and communication support for the tribal office and for office supplies in support of the local coordinator. An additional allowance is provided for travel to meetings located outside of Shaktoolik that are related to environmental resilience and/or relocation efforts.

**Deliverables**

1. Maintain full time Local Coordinator position for at least 12 additional months.
2. Provide office space, internet and telephone service, and office supplies for the Local Coordinator.
3. Attendance at meetings directly related to community resiliency and/or relocation.

**Budget**

The Commission is making an additional \$101,640 available to NVS for this scope of work, for a combined total award of \$223,890. Indirect costs are based on the 10% de-minimis rate in 2 CFR 200.414. Updated overall budget and funding information is summarized on page 2.

**Schedule**

The performance period for this FAA was 1 July 2016 through 30 September 2017. This Amendment extends the performance period by 12 months until 30 September 2018.

**Key Staff**

Genevieve Rock is the Community Coordinator. Her contact information is:

Genevieve Rock, Community Coordinator

P.O. Box 100

Shaktoolik, AK 99771

Phone: 907-955-3701

Fax: 907-955-2352

Email: [grockskkira@outlook.com](mailto:grockskkira@outlook.com)

There are no other changes to the Financial Assistance Award.

**Award 1494 Between Denali Commission and Native Village of Shaktoolik**

Amendment 2  
28 August 2017

**Overall Budget**

Line	Item/Activity	Original	Amend. 1	Amend. 2	Total	Notes
1	<b>Local Coordinator</b>					
2	Direct Labor Cost	\$15,600	\$72,010	\$72,010	\$159,620	Full time @ \$34.62/hour x 12 months (through 30 September 2018)
3	Payroll Taxes		\$9,361	\$9,361	\$18,723	FICA and Unemployment Insurance (13% of wages)
4	<b>Office Support</b>					
5	ent & communications utilities		\$3,552		\$3,552	
6	Office utilities			\$3,000	\$3,000	12 months @ \$250/month
7	Supplies		\$500	\$500	\$1,000	Allowance
8	<b>Travel</b>					
9	Travel Allowance <sup>1</sup>	\$2,580	\$7,530	\$7,530	\$17,640	Five each 3-day round trips to Anchorage
10	<b>Indirect</b>					
11	10% Indirect Cost <sup>2</sup>	\$1,820	\$9,295	\$9,240	\$20,355	10% of lines 2, 3, 6, 7, 9
12	<b>Subtotal</b>	\$20,000	\$102,248	\$101,641	\$223,890	
13	<b>Total (Rounded)</b>	<b>\$20,000</b>	<b>\$102,250</b>	<b>\$101,640</b>	<b>\$223,890</b>	

**Notes**

1. Based on 3 trips at summer per diem rate and 2 at winter rate
2. Shaktoolik Tribal Council does not have a negotiated indirect cost rate; use the 10% de-minimis rate in 2 CFR 200.414

**Funding**

Line	Source	Reference	Amount	Notes
14	Denali Commission	Original 1494 Award	\$20,000	
15	Denali Commission	1494.01	\$102,250	
16	Denali Commission	1494.02	\$101,640	
17	<b>Total</b>		<b>\$223,890</b>	